

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 01/07/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	12.50	6.00	58.50
HOLIDAY	8.00			8.00
				66.50
LAWRENCE MUPHY	40.00	20.00	6.00	66.00
HOLIDAY	8.00			8.00
				74.00
DAVE KNIGHT	40.00	3.75	5.75	49.50
HOLIDAY	8.00			8.00
				57.50
LENNY VAN CISE	40.00	2.50	6.00	48.50
HOLIDAY	8.00			8.00
				56.50

DATE 01/08/01

FROM TRINA MEYERS

ATTACHMENT
 6
 Part 1 of 2

To: Accounts Payable

Date:

01/08/01

From: Trina Meyers

Week End: 01/07/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	12.50
	double	6.00
		<hr/>
	worked	58.50

holiday	8.00
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PLEASE PAY DENNIS HIS VACATION PAY AT THIS TIME

11 Lawrence Murphy	regular	40.00
	overtime	20.00
	double	6.00
		<hr/>
	worked	66.00

holiday	8.00
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12 DAVE KNIGHT	regular	40.00
	overtime	3.75
	double	5.75
		<hr/>
	worked	49.50

holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	2.50
	double	6.00
		<hr/>
	worked	48.50

holiday	8.00
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To: Accounts Payable Date: 01/15/01

From: Trina Meyers Week End: 01/14/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	14.00
	double	5.75
		<hr/>
	worked	59.75

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	32.50
	double	5.50
		<hr/>
	worked	78.00

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	19.00
	double	5.75
		<hr/>
	worked	64.75

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	24.50
	double	5.50
		<hr/>
	worked	70.00

holiday	-
---------	---

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 01/14/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	14.00	5.75	59.75
HOLIDAY	-			-
				59.75
LAWRENCE MUPHY	40.00	32.50	5.50	78.00
HOLIDAY	-			-
				78.00
DAVE KNIGHT	40.00	19.00	5.75	64.75
HOLIDAY	-			-
				64.75
LENNY VAN CISE	40.00	24.50	5.50	70.00
HOLIDAY	-			-
				70.00

DATE 01/15/01

FROM TRINA MEYERS

To: Accounts Payable Date: 01/22/01

From: Trina Meyers Week End: 01/21/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	13.50
	double	5.50
	worked	<u>59.00</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	28.25
	double	5.50
	worked	<u>73.75</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	18.75
	double	5.00
	worked	<u>63.75</u>

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	11.00
	double	5.00
	worked	<u>56.00</u>

holiday	-
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TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 01/21/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	13.50	5.50	59.00
HOLIDAY	-			-
				59.00
LAWRENCE MUPHY	40.00	28.25	5.50	73.75
HOLIDAY	-			-
				73.75
DAVE KNIGHT	40.00	18.75	5.00	63.75
HOLIDAY	-			-
				63.75
LENNY VAN CISE	40.00	11.00	5.00	56.00
HOLIDAY	-			-
				56.00

DATE 01/22/01

FROM TRINA MEYERS

To: Accounts Payable Date: 01/29/01

From: Trina Meyers Week End: 01/28/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	13.00
	double	4.50
	worked	<u>57.50</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	31.25
	double	4.50
	worked	<u>75.75</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	27.50
	double	4.75
	worked	<u>72.25</u>

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	24.50
	double	3.50
	worked	<u>68.00</u>

holiday	-
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TRANSPORTATION UNLIMITED
FAX (216) 426-2248
ATTN: GREG MEYERS
PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING01/28/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	13.00	4.50	57.50
HOLIDAY	-	only paid for 4.5	4.5	-
		8.5	add to next wk's check	57.50
LAWRENCE MUPHY	40.00	31.25	4.50	75.75
HOLIDAY	-			-
				75.75
DAVE KNIGHT	40.00	27.50	4.75	72.25
HOLIDAY	-			-
				72.25
LENNY VAN CISE	40.00	24.50	3.50	68.00
HOLIDAY	-			-
				68.00

DATE 01/29/01

FROM TRINA MEYERS

To: Accounts Payable Date: 02/05/01

From: Trina Meyers Week End: 02/04/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	25.25
	double	5.00
	worked	<u>70.25</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	43.50
	double	5.00
	worked	<u>88.50</u>

holiday	-
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12 DAVE KNIGHT	regular	40.00
	overtime	31.25
	double	5.00
	worked	<u>76.25</u>

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	16.00
	double	4.00
	worked	<u>60.00</u>

holiday	-
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TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 02/04/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	25.25	5.00	70.25
HOLIDAY	-			-
				70.25
LAWRENCE MUPHY	40.00	43.50	5.00	88.50
HOLIDAY	-			-
				88.50
DAVE KNIGHT	40.00	31.25	5.00	76.25
HOLIDAY	-			-
				76.25
LENNY VAN CISE	40.00	16.00	4.00	60.00
HOLIDAY	-			-
				60.00

DATE 02/05/01

FROM TRINA MEYERS

To: Accounts Payable Date: 02/12/01

From: Trina Meyers Week End: 02/04/01

11

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	24.25
	double	6.00
		<hr/>
	worked	70.25

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	35.00
	double	6.00
		<hr/>
	worked	81.00

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	12.50
	double	-
		<hr/>
	worked	52.50

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	12.50
	double	5.00
		<hr/>
	worked	57.50

holiday	-
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TRANSPORTATION UNLIMITED
FAX (216) 426-2248
ATTN: GREG MEYERS
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 02/11/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	24.25	6.00	70.25
HOLIDAY	-			-
				70.25
LAWRENCE MUPHY	40.00	35.00	6.00	81.00
HOLIDAY	-			-
				81.00
DAVE KNIGHT	40.00	12.50	-	52.50
HOLIDAY	-			-
				52.50
LENNY VAN CISE	40.00	12.50	5.00	57.50
HOLIDAY	-			-
				57.50

DATE 02/12/01

FROM TRINA MEYERS

To: Accounts Payable Date: 02/19/01

From: Trina Meyers Week End: 02/18/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	30.50
	overtime	-
	double	-
	worked	<u>30.50</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	22.00
	double	5.00
	worked	<u>67.00</u>

holiday	-
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12 DAVE KNIGHT	regular	40.00
	overtime	19.50
	double	4.25
	worked	<u>63.75</u>

holiday	-
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13 LENNY VAN CISE	regular	40.00
	overtime	13.00
	double	4.25
	worked	<u>57.25</u>

holiday	-
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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 02/18/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	30.50	-	-	30.50
HOLIDAY	-			-
				30.50
LAWRENCE MUPHY	40.00	22.00	5.00	67.00
HOLIDAY	-			-
				67.00
DAVE KNIGHT	40.00	19.50	4.25	63.75
HOLIDAY	-			-
				63.75
LENNY VAN CISE	40.00	13.00	4.25	57.25
HOLIDAY	-			-
				57.25

DATE 02/19/01

FROM TRINA MEYERS

To: Accounts Payable Date: 02/26/01

From: Trina Meyers Week End: 02/25/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	2.50
	double	8.75
	worked	<u>51.25</u>

holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	15.50
	double	13.50
	worked	<u>69.00</u>

holiday	8.00
---------	------

12 DAVE KNIGHT	regular	40.00
	overtime	3.25
	double	12.50
	worked	<u>55.75</u>

holiday	8.00
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13 LENNY VAN CISE	regular	38.75
	overtime	-
	double	12.50
	worked	<u>51.25</u>

holiday	8.00
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PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING02/25/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	2.50	8.75	51.25
HOLIDAY	8.00			8.00
				59.25
LAWRENCE MUPHY	40.00	15.50	13.50	69.00
HOLIDAY	8.00			8.00
				77.00
DAVE KNIGHT	40.00	3.25	12.50	55.75
HOLIDAY	8.00			8.00
				63.75
LENNY VAN CISE	38.75	-	12.50	51.25
HOLIDAY	8.00			8.00
				59.25

DATE 02/26/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

03/05/01

From: Trina Meyers

Week End: 03/04/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	22.00
	double	6.25
		<hr/>
	worked	68.25

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	42.00
	double	6.00
		<hr/>
	worked	88.00

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	36.50
	double	-
		<hr/>
	worked	76.50

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	32.00
	double	5.25
		<hr/>
	worked	77.25

holiday	-
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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 03/04/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	22.00	6.25	68.25
HOLIDAY	-			-
				68.25
LAWRENCE MUPHY	40.00	42.00	6.00	88.00
HOLIDAY	-			-
				88.00
DAVE KNIGHT	40.00	36.50	-	76.50
HOLIDAY	-			-
				76.50
LENNY VAN CISE	40.00	32.00	5.25	77.25
HOLIDAY	-			-
				77.25

DATE 03/05/01

FROM TRINA MEYERS

To: Accounts Payable Date: 03/12/01

From: Trina Meyers Week End: 03/11/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	19.00
	double	6.50
	worked	<u>65.50</u>

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	23.00
	double	6.50
	worked	<u>69.50</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	13.00
	double	-
	worked	<u>53.00</u>

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	11.25
	double	6.00
	worked	<u>57.25</u>

holiday	-
---------	---

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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 03/11/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	19.00	6.50	65.50
HOLIDAY	-			-
				65.50
LAWRENCE MUPHY	40.00	23.00	6.50	69.50
HOLIDAY	-			-
				69.50
DAVE KNIGHT	40.00	13.00	-	53.00
HOLIDAY	-			-
				53.00
LENNY VAN CISE	40.00	11.25	6.00	57.25
HOLIDAY	-			-
				57.25

DATE 03/12/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

03/19/01

From: Trina Meyers

Week End: 03/18/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	16.25
	double	5.25
	worked	<u>61.50</u>

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	17.00
	double	5.25
	worked	<u>62.25</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	10.00
	double	5.25
	worked	<u>55.25</u>

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	12.00
	double	4.00
	worked	<u>56.00</u>

holiday	-
---------	---

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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 03/18/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	16.25	5.25	61.50
HOLIDAY	-			-
				61.50
LAWRENCE MUPHY	40.00	17.00	5.25	62.25
HOLIDAY	-			-
				62.25
DAVE KNIGHT	40.00	10.00	5.25	55.25
HOLIDAY	-			-
				55.25
LENNY VAN CISE	40.00	12.00	4.00	56.00
HOLIDAY	-			-
				56.00

DATE 03/19/01

FROM TRINA MEYERS

To: Accounts Payable Date: 03/26/01

From: Trina Meyers Week End: 03/25/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	24.50
	double	5.50
		<hr/>
	worked	70.00

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	29.50
	double	-
		<hr/>
	worked	69.50

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	14.25
	double	-
		<hr/>
	worked	54.25

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	18.50
	double	-
		<hr/>
	worked	58.50

holiday	-
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TRANSPORTATION UNLIMITED
FAX (216) 426-2248
ATTN: GREG MEYERS
PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING03/25/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	24.50	5.50	70.00
HOLIDAY	-			-
				70.00
LAWRENCE MUPHY	40.00	29.50	-	69.50
HOLIDAY	-			-
				69.50
DAVE KNIGHT	40.00	14.25	-	54.25
HOLIDAY	-			-
				54.25
LENNY VAN CISE	40.00	18.50	-	58.50
HOLIDAY	-			-
				58.50

DATE 03/26/01

FROM TRINA MEYERS

To: Accounts Payable Date: 04/02/01

From: Trina Meyers Week End: 04/01/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	20.00
	double	4.00
		<hr/>
	worked	64.00

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	32.75
	double	4.00
		<hr/>
	worked	76.75

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	23.00
	double	4.00
		<hr/>
	worked	67.00

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	11.25
	double	4.00
		<hr/>
	worked	55.25

holiday	-
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TRANSPORTATION UNLIMITED
FAX (216) 426-2248
ATTN: GREG MEYERS
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/01/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	20.00	4.00	64.00
HOLIDAY	-			-
				64.00
LAWRENCE MUPHY	40.00	32.75	4.00	76.75
HOLIDAY	-			-
				76.75
DAVE KNIGHT	40.00	23.00	4.00	67.00
HOLIDAY	-			-
				67.00
LENNY VAN CISE	40.00	11.25	4.00	55.25
HOLIDAY	-			-
				55.25

DATE 04/02/01

FROM TRINA MEYERS

To: Accounts Payable Date: 04/09/01

From: Trina Meyers Week End: 04/08/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	30.50
	double	4.50
		<hr/>
	worked	75.00

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	36.00
	double	4.50
		<hr/>
	worked	80.50

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	24.50
	double	5.00
		<hr/>
	worked	69.50

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	21.00
	double	3.50
		<hr/>
	worked	64.50

holiday	-
---------	---

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/08/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	30.50	4.50	75.00
HOLIDAY	-			-
				75.00
LAWRENCE MUPHY	40.00	36.00	4.50	80.50
HOLIDAY	-			-
				80.50
DAVE KNIGHT	40.00	24.50	5.00	69.50
HOLIDAY	-			-
				69.50
LENNY VAN CISE	40.00	21.00	3.50	64.50
HOLIDAY	-			-
				64.50

DATE 04/09/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

04/16/01

From: Trina Meyers

Week End: 04/15/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	14.00
	double	8.00
	worked	<u>62.00</u>

holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	16.50
	double	9.25
	worked	<u>65.75</u>

holiday	8.00
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12 DAVE KNIGHT	regular	28.25
	overtime	-
	double	-
	worked	<u>28.25</u>

holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	1.75
	double	7.50
	worked	<u>49.25</u>

holiday	8.00
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TRANSPORTATION UNLIMITED
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 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/15/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	14.00	8.00	62.00
HOLIDAY	8.00			8.00
				70.00
LAWRENCE MUPHY	40.00	16.50	9.25	65.75
HOLIDAY	8.00			8.00
				73.75
DAVE KNIGHT	28.25	-	-	28.25
HOLIDAY	8.00			8.00
				36.25
LENNY VAN CISE	40.00	1.75	7.50	49.25
HOLIDAY	8.00			8.00
				57.25

DATE 04/16/01

FROM TRINA MEYERS

To: Accounts Payable Date: 04/23/01

From: Trina Meyers Week End: 04/22/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	26.75
	double	4.00
	worked	<u>70.75</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	28.50
	double	4.00
	worked	<u>72.50</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	20.00
	double	4.50
	worked	<u>64.50</u>

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	8.25
	double	5.00
	worked	<u>53.25</u>

holiday	-
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TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/22/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	26.75	4.00	70.75
HOLIDAY	-			-
				70.75
LAWRENCE MUPHY	40.00	28.50	4.00	72.50
HOLIDAY	-			-
				72.50
DAVE KNIGHT	40.00	20.00	4.50	64.50
HOLIDAY	-			-
				64.50
LENNY VAN CISE	40.00	8.25	5.00	53.25
HOLIDAY	-			-
				53.25

DATE 04/23/01

FROM TRINA MEYERS

To: Accounts Payable Date: 04/30/01

From: Trina Meyers

Week End: 04/29/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	23.00
	double	4.50
	worked	<u>67.50</u>

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	11.75
	double	4.50
	worked	<u>56.25</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	17.00
	double	4.25
	worked	<u>61.25</u>

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	12.00
	double	4.25
	worked	<u>56.25</u>

holiday	-
---------	---

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 04/29/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	23.00	4.50	67.50
HOLIDAY	-			-
				67.50
LAWRENCE MUPHY	40.00	11.75	4.50	56.25
HOLIDAY	-			-
				56.25
DAVE KNIGHT	40.00	17.00	4.25	61.25
HOLIDAY	-			-
				61.25
LENNY VAN CISE	40.00	12.00	4.25	56.25
HOLIDAY	-			-
				56.25

DATE 04/30/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 05/06/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	22.25
	double	6.00
		<hr/>
	worked	68.25

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	29.50
	double	6.00
		<hr/>
	worked	75.50

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	19.75
	double	5.50
		<hr/>
	worked	65.25

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	15.00
	double	-
		<hr/>
	worked	55.00

holiday	-
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TRANSPORTATION UNLIMITED
FAX (216) 426-2248
ATTN: GREG MEYERS
PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 05/06/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	22.25	6.00	68.25
HOLIDAY	-			-
				68.25
LAWRENCE MUPHY	40.00	29.50	6.00	75.50
HOLIDAY	-			-
				75.50
DAVE KNIGHT	40.00	19.75	5.50	65.25
HOLIDAY	-			-
				65.25
LENNY VAN CISE	40.00	15.00	-	55.00
HOLIDAY	-			-
				55.00

DATE 05/07/01

FROM TRINA MEYERS

To: Accounts Payable Date: 05/14/01

From: Trina Meyers

Week End: 05/13/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	23.25
	double	6.75
		<hr/>
	worked	70.00

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	33.00
	double	6.00
		<hr/>
	worked	79.00

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	19.00
	double	6.25
		<hr/>
	worked	65.25

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	13.75
	double	6.75
		<hr/>
	worked	60.50

holiday	-
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TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 05/13/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	23.25	6.75	70.00
HOLIDAY	-			-
				70.00
LAWRENCE MUPHY	40.00	33.00	6.00	79.00
HOLIDAY	-			-
				79.00
DAVE KNIGHT	40.00	19.00	6.25	65.25
HOLIDAY	-			-
				65.25
LENNY VAN CISE	40.00	13.75	6.75	60.50
HOLIDAY	-			-
				60.50

DATE 05/14/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 05/20/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	21.50
	double	4.00
		<hr/>
	worked	65.50

holiday	-
---------	---

11 Lawrence Murphy	regular	40.00
	overtime	26.25
	double	4.00
		<hr/>
	worked	70.25

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	23.00
	double	2.25
		<hr/>
	worked	65.25

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	17.50
	double	3.00
		<hr/>
	worked	60.50

holiday	-
---------	---

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 05/20/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	21.50	4.00	65.50
HOLIDAY	-			-
				65.50
LAWRENCE MUPHY	40.00	26.25	4.00	70.25
HOLIDAY	-			-
				70.25
DAVE KNIGHT	40.00	23.00	2.25	65.25
HOLIDAY	-			-
				65.25
LENNY VAN CISE	40.00	17.50	3.00	60.50
HOLIDAY	-			-
				60.50

DATE 05/21/01

FROM TRINA MEYERS

To: Accounts Payable Date: 05/28/01

From: Trina Meyers

Week End: 05/27/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	15.75
	double	10.25
	worked	<u>66.00</u>

holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	15.75
	double	9.50
	worked	<u>65.25</u>

holiday	8.00
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12 DAVE KNIGHT	regular	40.00
	overtime	7.50
	double	10.00
	worked	<u>57.50</u>

holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	4.50
	double	9.00
	worked	<u>53.50</u>

holiday	8.00
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TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 05/27/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	15.75	10.25	66.00
HOLIDAY	8.00			8.00
				74.00
LAWRENCE MUPHY	40.00	15.75	9.50	65.25
HOLIDAY	8.00			8.00
				73.25
DAVE KNIGHT	40.00	7.50	10.00	57.50
HOLIDAY	8.00			8.00
				65.50
LENNY VAN CISE	40.00	4.50	9.00	53.50
HOLIDAY	8.00			8.00
				61.50

DATE 05/28/01

FROM TRINA MEYERS

To: Accounts Payable Date: 06/04/01

From: Trina Meyers Week End: 06/03/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	11.00
	double	5.00
	worked	<u>56.00</u>

holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	10.30
	double	5.00
	worked	<u>55.30</u>

holiday	8.00
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12 DAVE KNIGHT	regular	40.00
	overtime	3.00
	double	5.75
	worked	<u>48.75</u>

holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	4.75
	double	5.50
	worked	<u>50.25</u>

holiday	8.00
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TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING06/03/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	11.00	5.00	56.00
HOLIDAY	8.00			8.00
				64.00
LAWRENCE MUPHY	40.00	10.30	5.00	55.30
HOLIDAY	8.00			8.00
				63.30
DAVE KNIGHT	40.00	3.00	5.75	48.75
HOLIDAY	8.00			8.00
				56.75
LENNY VAN CISE	40.00	4.75	5.50	50.25
HOLIDAY	8.00			8.00
				58.25

DATE 06/04/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

06/11/01

From: Trina Meyers

Week End: 06/10/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	22.75
	double	-
	worked	<u>62.75</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	32.25
	double	4.00
	worked	<u>76.25</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	26.75
	double	5.00
	worked	<u>71.75</u>

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	20.00
	double	-
	worked	<u>60.00</u>

holiday	-
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TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 06/10/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	22.75	-	62.75
HOLIDAY	-			-
				62.75
LAWRENCE MUPHY	40.00	32.25	4.00	76.25
HOLIDAY	-			-
				76.25
DAVE KNIGHT	40.00	26.75	5.00	71.75
HOLIDAY	-			-
				71.75
LENNY VAN CISE	40.00	20.00	-	60.00
HOLIDAY	-			-
				60.00

DATE 06/11/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 06/17/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	36.25
	double	4.00
	worked	<u>80.25</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	37.75
	double	4.00
	worked	<u>81.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	22.25
	double	4.00
	worked	<u>66.25</u>

holiday -

13 LENNY VAN CISE	regular	40.00	
	overtime	18.50	ADD 4 HRS O-T TO
	double	3.00	6/17/2001
	worked	<u>61.50</u>	

holiday -

TRANSPORTATION UNLIMITED
FAX (216) 426-2248
ATTN: GREG MEYERS
PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING06/17/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	36.25	4.00	80.25
HOLIDAY	-			-
				80.25
LAWRENCE MUPHY	40.00	37.75	4.00	81.75
HOLIDAY	-			-
				81.75
DAVE KNIGHT	40.00	22.25	4.00	66.25
HOLIDAY	-			-
				66.25
LENNY VAN CISE	40.00	18.50	3.00	61.50
HOLIDAY	-			-
				61.50

DATE 06/18/01

FROM TRINA MEYERS

To: Accounts Payable

Date: 06/29/01

From: Trina Meyers

Week End: 06/24/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	19.25
	double	-
	worked	<u>59.25</u>

holiday	-
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11 Lawrence Murphy	regular	40.00
	overtime	30.00
	double	4.00
	worked	<u>74.00</u>

holiday	-
---------	---

12 DAVE KNIGHT	regular	40.00
	overtime	23.25
	double	4.00
	worked	<u>67.25</u>

holiday	-
---------	---

13 LENNY VAN CISE	regular	40.00
	overtime	16.50
	double	-
	worked	<u>56.50</u>

holiday	-
---------	---

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 06/24/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	19.25	-	59.25
HOLIDAY	-			-
				59.25
LAWRENCE MUPHY	40.00	30.00	4.00	74.00
HOLIDAY	-			-
				74.00
DAVE KNIGHT	40.00	23.25	4.00	67.25
HOLIDAY	-			-
				67.25
LENNY VAN CISE	40.00	16.50	-	56.50
HOLIDAY	-			-
				56.50

DATE 06/25/01

FROM TRINA MEYERS